Rec'd 1/11/13

No 3436 W of December 1st 1912

13

Communicated to
Officers concerned.

Cy.

1/11

Dec'd 1/12

Lieut Col Wolf
Engr Nov

NT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT: Provincial Local Funds: Madras: Public Works

and of INVOICES despatched to INDIA, during the Month of September 1883, showing the BALANCE of EXPENDITURE uninvoiced at the commencement and close of the Month.

ABSTRACT OF PAYMENTS

To whom paid.	Particulars.	No. and Date of Indent.	Amount.	Ship's Name.	Date of Invoice.	Ship's Name
	Balance of Expenditure uninvoiced on 31st August 1883				1883	
16 Fisher & Co:	Files	12. 2.83	3 9 8 8	Pelican	Septr 7	Pelican
28 India Rubber &c Co:	Paulins	"	2 115	"		
24 W. F. Stanley	Galvd Iron Chains	"	6 46 10	"		
7 Chesterman & Co:	Metallic Measuring Tapes	"	5 72 10	"		
10 A. Wright & Co:	6 Smiths Bellows	"	4 29 8	"		
29 W. F. Stanley	Mathematical Instruments &c. (Replacements demanded in Cash Memo of 22nd Dec: 1882)	22.2.83	10 100 1	"		
			372 17 8			
		12. 2.83	1 364 14 8	Cormorant	7	Parcel Post
6 "		"	13 11 6	Parcel Post	20	Cormorant
Waterlow Sons	Inkbottles	"	15 146 5	Cormorant		
10 J. Cooke Sons	30 Prismatic Compasses	"	9 20 5	Pelican		
E. Casella	Thermometers	"	3 334 15	"		
14 Elliott Bros:	Levelling Staves &c.	"	9 23 12	"		
15 Holzapffel & Co:	Protractors Scales	"	1 274 17 4	"		
British Enamelled Sm Co:	Enamelled Iron Gauges	"	" 8 14 4	"		
Gosman Smith	Levelling Staves &c.	14	99	Cormorant		
22 Chubb Sons Lock &c:	2 Safes	12	31 5 3			
	Packing Charges		824 16 11			
			£ 2.501 14 8			

Balance Invoiced but not paid for on 30th September 1883

Total Debit for the Month £ 1.304: -: 1

ABSTRACT OF INVOICES.

Particulars.		An
Enamelled Iron Gauges	£ 74. 17. 4	1
Pickaxes	79: 6. 8	
Paulins	15	2
Files	9: 8: 8	3
Smiths Bellows	29: 8: -	4
Measg tapes	72: 10 —	5
Galvd Iron Chains	46: 10 —	6
Levelling Staves	334: 15: -	7
Protractors Scales	23: 12: -	8
Thermometers	30: 5: -	9
Aneroid Barometers	75: 12: -	
Mathl Instruments &c.	109: 1: -	10
Freight	8: 14: 4	11
Packing	15. 5: 9	12
		1.205
Inkbottles	13	11
Lathe	£ 72: 10: -	
Pickaxes Mamooties	269: 6: 8	
12 Safes	99	14
Prismatic Compasses	146: 5: -	15
Levelling Instts	320	
Mathl Instts &c.	364. 14. 8	16
Freight	8. 1. 7	
Packing	15. 19. 6	17
		1.295
		£ 2.501 14

E. R. Lambrows
Dy Accountant General

Office
October 1883
ACW.
WG.